

BILL NO. S-91-11- 49

SPECIAL ORDINANCE NO. S- 306-91

AN ORDINANCE approving the awarding of Reference #2TSV003 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and XEROX CORPORATION for for the Technical Services Department.

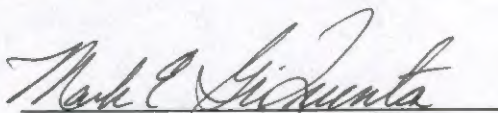
NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #2TSV003 between the City of Fort Wayne, by and through its Department of Purchasing and XEROX CORPORATION for the Technical Services Department, respectfully for:

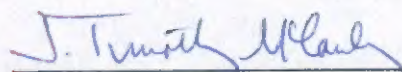
the rental of three (3) copy machines during 1992 for the Technical Services Department;

involving a total cost of Twenty-Four Thousand and no/100+/- Dollars (\$24,000.00+/-), all as more particularly set forth in said Reference #1TSV003 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.


Council Member

APPROVED AS TO FORM
AND LEGALITY


J. Timothy McCaulay, City Attorney

REF. NO.: 2TSV003
DEPT: TECHNICAL SERVICES
DATE: 10/28/91
ITEM/SERVICE: RENTAL OF 3 COPY MACHINES

PURCHASING INFORMATION

ADVERTISED BID: NO

DATES ADVERTISED:

OPENING DATE:

WRITTEN QUOTE: NO

DUE DATE:

VERBAL QUOTE: NO

SINGLE SOURCE:

NO. OF VENDORS NOTIFIED:

NO. OF VENDORS RECEIVING BID:

NO. OF VENDORS RETURNING BID:

NO. OF VENDORS DISQUALIFIED:

NO. OF VENDORS NOT RESPONDING:

DATE SENT TO DEPT FOR RECOMM:

DATE RECOMMENDATION REC'D IN PURCH 10/25/91

COUNCIL INFORMATION	DATES SENT	EXTENSION DATES
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DATE INFO SENT TO LAW DEPT:	10/29/91	
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INTRODUCTION DATE:	11/12/91	
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DISCUSSION DATE:	11/19/91	
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PASSAGE DATE:	11/26/91	
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ORDINANCE NO:

AMOUNT APPROVED AND/OR SPENT
LAST YEAR:

This Xerox Order Agreement covers transaction(s) checked below and incorporates the General Terms and Conditions attached hereto and other Terms and Conditions referenced below.

☐ With Maintenance

☒ Term Lease

☐ Equipment Services

☐ Software License

☐ With Maintenance

☐ Financed Equipment Configuration Change

☐ Maintenance Only

BILL-TO CUSTOMER NAME

INSTALLED AT, CUSTOMER NAME

PARENT COMPANY (IF DIFFERENT)

NAME OVERFLOW

STREET ADDRESS

FLOOR, ROOM, ROUTING

BOX NUMBER / ROUTING

STREET ADDRESS

CITY

CITY

STATE

ZIP

Equipment Order

Purchase or Prepaid Software License

Installment Purchase

Qty Xerox Product

1 Xerox 105

1 Xerox

1 Xerox

Xa

Xerox

Xerox In-

Xerox (S/n no)

Xerox

Xerox

Meters 134,223

3

Complete This Section For Term Lease:

agreement (Check One Plan)

☐ 24 Month☐ 36 Month☐ 48 Month☐ 60 Month☐ Other

Original Customer / Contract #95

Purchase Option Amount

Copy Allowance Period

Copy Allowance

☐ Monthly
☐ Semi-Annual
☐ Annual

Total Monthly Minimum Lease Payment (Exclusive of Sales / Use Tax and Placement Charges)

\$

Copy Charges will be billed separately in accordance with the Service Maintenance Price List indicated below

The interest payable for State/Local Government Installment Purchase or Term Lease subject to this order is \$ (for Term Lease this assumes the option to purchase is exercised at end of lease period) at a rate of %

Complete This Section For Equipment Services Or Maintenance Or Monthly Software License:

Price Plan Description

PIT (Long Term) Initial Term

3yr

Billing Cycle

Monthly

Contract Number

Gov't. Firm Contract Option

Gov't. Fiscal Year Option

Gov't. Fiscal Year Begins

/

K's 12 Summer Option

Existing Equipment (List Serial Numbers)

Initial Supply Order Item Qty. Reorder Number

PURCHASE ORDER / CONTRACT INFORMATION: (Purchase Order References are for Billing Purposes Only)

Customer Requires Purchase Order Number: ☐ No ☐ Yes

Customer Purchase Order Numbers:

Equipment:

Maintenance:

Supply:

Xerox Supply Contract #:

Master Purchase Agreement #:

Tax Exempt ☐ No ☒ Yes (Attach Exemption Certificate)Placement Charge Applicable ☐ Yes ☒ No

DIA Total Warranty Months (For Purchase Only)

Earliest Customer Acceptance Date: 6/1/88

Customer will also be billed for prepacked supplies which are shipped with certain equipment as designated on the Price List. Customer can request removal, or return of prepacked supplies and receive full credit.

Customer Request Full Credit: ☐ Yes ☐ No

CUSTOMER MUST INITIAL TO ACKNOWLEDGE RECEIPT OF XEROX PRICE LIST, TERMS AND CONDITIONS AND OTHER DOCUMENTS DESIGNATED BELOW

Xerox Price List #

Dated

Initials

Dated

Initials

Dated

Initials

Maintenance Price List #

Gov't. Contract/Price List #

Xerox Order Agreement Addendum(s)

Equipment Purchase Terms and Conditions

Installment Purchase Terms and Conditions

Maintenance Services Terms and Conditions

Term Lease Terms and Conditions

Equipment Services Terms and Conditions

Software License Terms and Conditions

Equipment Trade-in Terms and Conditions

Extended Service (Warranty) Amendment

Negotiated Contract #

Other

Installment Purchase or Term Lease

Customer No

95

Sales Rep Emp #

806830

Customer:

By (Please Print)

DONALD E. BODEKER

Signature

Donald E. Bodeker

Title

SUPR. OF TECH. SERV.

Date 5-13-88

Xerox Corporation

Sales Rep Order Acknowledgement

Signature

Accepted For Xerox

Title

Date

Delivery Contact

Don Bodeker

Phone

(214) 27-1136

Ext.

Site Cleared ☐ Yes ☐ No

This Xerox Order Agreement covers transaction(s) checked below and incorporates the General Terms and Conditions attached hereto and other Terms and Conditions referenced below.

☐ Equipment Purchase ☐ Installment Purchase ☐ Term Lease ☒ Equipment Services ☐ Software License
☐ Yes Maintenance No ☐ Yes Maintenance No ☐ Financed Equipment Configuration Change ☐ Maintenance Only

BILL TO CUSTOMER NAME
CITY OF FORT WAYNE

PARENT COMPANY (IF DIFFERENT)
TECHNICAL SERVICES

STREET ADDRESS
CITY COUNTY BUILDING

BOX NUMBER / ROUTING
ROOM 750

CITY
FORT WAYNE STATE **IN** ZIP **46802**

INSTALLED AT, CUSTOMER NAME
NAME OVERFLOW

FLOOR, ROOM ROUTING
Same

STREET ADDRESS
Same

CITY
FORT WAYNE STATE **IN** ZIP **46802**

Equipment Order Information		Equipment Purchase	
Qty.	Xerox Product (Ser. # if in place)	List Price	Total List \$
1	Xerox 5034 ZTAS		
	Xerox		
	Xerox		
	Xerox		
	Xerox		
	Xerox		
	Xerox		
Meters	A From Attached Order Agreement Addendum(s)		
1	2		
3	4		
		CATALOG TOTALS	

Traded 2-1048's
into 2-5034's
3-25-91

Installment Purchase	
Net	
Down Payment	
Price (Principal + Interest)	
Finance Charge or Interest	
Monthly Balance (B + E)	
Monthly Sale Price (C + F)	
Monthly Installments	
\$	
Total Net Price (Exclusive of Sales/Use Tax and Placement Maintenance and Supply Charges)	
Month	<input type="checkbox"/> Other

Complete This Section For Lease: Term of Agreement (Check One Plan)

Total Monthly Minimum Lease Payment \$

Purchase Option Amount: \$

Description of Maintenance Component Included in Total Monthly Lease Payment

Copy Charges will be billed separately in accordance with the Maintenance Price List Indicated

Copy Allowance Copy Charge Billing Cycle

The interest payable for State/Local Government Installment Purchase or Term Lease subject to this order is \$ (for Term Lease this assumes the option to purchase is exercised at end of lease period) at a rate of % K-12 Summer Option

Complete This Section For Equipment Services Or Maintenance Or Software License:

Hardware Price Plan Description: Xerox Volume Plan Initial Term: Long Term Billing Cycle: Monthly Contract Number:

Software Price Plan Description: Initial Term: Billing Cycle: Contract Number:

Gov't. Firm Contract Option ☐ Gov't. Fiscal Year Option ☒ Gov't. Fiscal Year Begins: 10/1/90 - 12 Summer Option

Existing Equipment (List Serial Numbers) C40153700	Prepacked supplies will be shipped and billed to the Customer for certain equipment as designated on the referenced Price List. Does this Order include prepacked supplies not included in the Equipment purchase price? Customer agrees to accept and pay for the Initials <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Customer can request removal, or return of billable prepacked supplies and receive full credit. ADDITIONAL SUPPLIES	PURCHASE ORDER / CONTRACT INFORMATION: (Purchase Order References are for Billing Purposes Only) Customer Requires Purchase Order Number: <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Customer Purchase Order Numbers: Equipment: Maintenance: Supply: Xerox Supply Contract #: Master Purchase Agreement #:
Tax Exempt <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes (Attach Exemption Certificate) Placement Charge Applicable <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Total Warranty Months (For Purchase Only) Total Prepaid Months Earliest Customer Acceptance Date: 3-26-91	QTY. REORDER # SUPPLY ITEM UNIT PRICE	

CUSTOMER MUST INITIAL TO ACKNOWLEDGE RECEIPT OF XEROX PRICE LIST, ALL PAGES AS IDENTIFIED, TERMS AND CONDITIONS AND OTHER DOCUMENTS DESIGNATED BELOW:

Xerox Price List #	Dated	Initials	Maintenance Services Terms and Conditions	Dated	Initials	Other:	Dated	Initials
			Term Lease Terms and Conditions	7/1/90				
Maintenance Price List #			Equipment Services Terms and Conditions	7/1/90				
Gov't. Contract/Price List # <u>XRX 61701</u>	<u>10-90</u>	<u>DEK</u>	Software License Terms and Conditions				Financed Contract Number	
Xerox Order Agreement Addendum(s)	7/1/90		Equipment Trade-in Terms and Conditions				95	
Equipment Purchase Terms and Conditions	7/1/90		Extended Service (Warranty) Amendment				Sales Rep Emp. #	
Installment Purchase Terms and Conditions	7/1/90		Negotiated Contract #				<u>U92P</u>	

Customer: By (Please Print) DONALD E. BODEKER Sales Rep Order Acknowledgement JD

Signature X Donald E. Bodeker Xerox Corporation Signature

Title X SUPR. OF TECH. SER. Date 3-25-91 Title Date

Delivery Contact Don Bodeker Phone 219 427-1136 Ext. Site Cleared ☒ Yes ☐ No

XEROX

This Xerox Order Agreement covers transaction(s) checked below and incorporates the General Terms and Conditions attached hereto and other Terms and Conditions referenced below.

☐ Equipment Purchase ☐ Installment Purchase ☐ Term Lease ☐ Equipment Services ☐ Software License
☐ Yes Maintenance No ☐ ☐ Yes Maintenance No ☐ ☐ Financed Equipment Configuration Change ☐ Maintenance Only

BILL TO CUSTOMER NAME
CITY OF FORT WAYNE

PARENT COMPANY (IF DIFFERENT)
TECHNICAL SERVICES

STREET ADDRESS
CITY COUNTY BUILDING

BOX NUMBER / ROUTING
Room 750

CITY
FORT WAYNE STATE
IN ZIP
46802

INSTALLED AT, CUSTOMER NAME
Same

NAME OVERFLOW

FLOOR, ROOM ROUTING

STREET ADDRESS

Equipment Order Information		Equipment Purchase or Prepaid Software License							
Qty	Xerox Product (Ser. # if in place)	List Price	Total List \$	Opt. To Purch.	Less Deductions Trade-In	Other	Net Price	B. Total Net Price	
1	Xerox 5034 ZTAS							C. Cash Down Payment	
	Xerox							D. Cash Price (Principal Balance [B - C])	
	Xerox							E. Finance Charge or Interest	
	Xerox							at %	
	Xerox							F. Time Balance (D + E)	
	Xerox							G. Time Sale Price (C + F)	
	Xerox							Monthly Installments of \$	
Meters 1 _____ 2 _____ 3 _____ 4 _____	A. From Attached Order Agreement Addendum(s)							Total Net Price (Exclusive of Sales/Use Tax, Placement, Maintenance and Supply Charges)	
	B. Totals								

Complete This Section For Lease:

Term of Agreement (Check One Plan)

☐ 24 Month ☐ 36 Month ☐ 48 Month ☐ 60 Month ☐ Other

Total Monthly Minimum Lease Payment \$ _____

Purchase Option Amount: \$ _____

Description of Maintenance Component Included in Total Monthly Lease Payment

Copy Charges will be billed separately in accordance with the Maintenance Price List Indicated

Copy Allowance _____ Copy Charge _____ Billing Cycle _____

The interest payable for State/Local Government Installment Purchase or Term Lease subject to this order is \$ _____ (for Term Lease this assumes the option to purchase is exercised at end of lease period) at a rate of _____ % K-12 Summer Option _____

Complete This Section For Equipment Services Or Maintenance Or Software License:

Hardware Price Plan Description: **Xerox Volume Plan** Initial Term: **long Term** Billing Cycle: **Monthly** Contract Number: _____

Software Price Plan Description: _____ Initial Term: _____ Billing Cycle: _____ Contract Number: _____

Gov't. Firm Contract Option ☐ Gov't. Fiscal Year Option ☒ Gov't. Fiscal Year Begins: **10/1/90** K-12 Summer Option _____

Existing Equipment (List Serial Numbers)

C40146518

Prepacked supplies will be shipped and billed to the Customer for certain equipment as designated on the referenced Price List.

Does this Order include prepacked supplies not included in the Equipment purchase price? ☒ No ☐ Yes

Customer agrees to accept and pay for the Initials: _____ ☐ No ☐ Yes prepacked supplies

Customer can request removal or return of billable prepacked supplies and receive full credit.

ADDITIONAL SUPPLIES

QTY.	REORDER #	SUPPLY ITEM	UNIT PRICE
2	1329	CHARGE	357
4	6R244	DayTAX	93

Tax Exempt ☐ No ☒ Yes (Attach Exemption Certificate)Placement Charge Applicable ☐ Yes ☒ No

Total Warranty Months (For Purchase Only)

Total Prepaid Months

Earliest Customer Acceptance Date: **3-26-91**

PURCHASE ORDER / CONTRACT INFORMATION:

(Purchase Order References are for Billing Purposes Only)

Customer Requires Purchase Order Number: ☒ No ☐ Yes

Customer Purchase Order Numbers:

Equipment: _____

Maintenance: _____

Supply: _____

Xerox Supply Contract #: _____

Master Purchase Agreement #: _____

CUSTOMER MUST INITIAL TO ACKNOWLEDGE RECEIPT OF XEROX PRICE LIST ALL PAGES AS IDENTIFIED, TERMS AND CONDITIONS AND OTHER DOCUMENTS DESIGNATED BELOW

Dated	Initials	Dated	Initials	Dated	Initials
Xerox Price List #		Maintenance Services Terms and Conditions	7/1/90	Other:	
"		Term Lease Terms and Conditions	7/1/90	Other:	
Maintenance Price List #		Equipment Services Terms and Conditions	7/1/90		
Gov't. Contract/Price List #	XR61701 10-190	Software License Terms and Conditions		Financed Contract Number	
Xerox Order Agreement Addendum(s)	7/1/90	Equipment Trade-in Terms and Conditions			
Equipment Purchase Terms and Conditions	7/1/90	Extended Service (Warranty) Amendment			
Installment Purchase Terms and Conditions	7/1/90	Negotiated Contract #			

Customer: **DONALD E. BODEKER**By (Please Print): **Donald E. Bodeker**Signature: **Don** Title: **Supr. of Tech. Serv.** Date: **3-25-91**

Xerox Corporation Signature

Sales Rep Order Acknowledgement

Accepted For Xerox

Date

Delivery Contact: **Don Bodeker**Phone: **(219) 427-1136**Ext. _____ Site Cleared ☒ Yes ☐ No

5034 *

COPIER/DUPPLICATOR

- * Three Year Warranty
- * 28 Copies Per Minute
- * Three Large Paper Suppliers
- * 10-Bin Sorter

Re-Order Number 79H

PURCHASE PRICES					OPTION - TO - PURCHASE		
PRODUCT CODE	MARKET CODE	DESCRIPTION	PRICE	ALLOWANCE FACTOR	MAXIMUM MONTHS	MAXIMUM OTP PERCENTAGE	
79H/76H/82H/ 98K6940/67Y	5034ZTA	5034 Zoom w/Two Tray/ ADF/Catch Tray/Stand	(1-2) \$ 8,645.00 (3 +) 7,348.00	.015	14	21%	
79H/76H/82H/ 66Y/67Y	5034ZTAS	5034 Zoom w/Two Tray/ ADF/Sorter/Stand	(1-2) 9,595.00 (3 +) 8,156.00	.015	14	21%	

ACCESSORIES

PRODUCT CODE	DESCRIPTION	1 - 2 UNITS	3 + UNITS
7D8	HCF	\$ 930.00	\$ 785.00
F44	CVA (1)	570.00	570.00
39E	Mag Card I	870.00	870.00
66V	Mag Card II	1,550.00	1,310.00
30G	Data Shuttle (3)	665.00	665.00
97K6841/51	Blue/Red Color Kits	300.00	300.00
98K1740	Mechanical Auditron (2)	415.00	415.00
9R168	Portable Printer (3)	565.0	565.00
98K1730	Interface Harness Kit	225.00	225.00
—	Electronic Auditron	Incl.	Incl.

(1) Requires CVA Enabling Kit (98K1760) free of charge when ordered with CVA.

(2) All Mechanical Auditrons require Mechanical Auditron Keys (9R35); order through Supply Telemarketing at 1-800-822-2200.

(3) Electronic Auditron Data Port Kit (97K1150) is required for installing a Data Shuttle or Portable Printer at no charge. It is not required if a CVA is also installed.

EQUIPMENT RENTAL PRICING

(Rental includes maintenance)

XEROX RENTAL PLANS	CONTRACT PERIOD	EXTENDED TERM	LONG TERM
5034ZTA			
Monthly Use Charge	\$ 378.00	\$ 330.00	\$ 306.00
Cost Per Copy	N/A	N/A	N/A
Bill Code/Meter Indicator	2711/0	2712/0	2713/0
5034ZTAS			
Monthly Use Charge	\$ 407.00	\$ 357.00	\$ 332.00
Cost Per Copy	N/A	N/A	N/A
Bill Code/Meter Indicator	2711/0	2712/0	2713/0

ACCESSORIES

PRODUCT CODE	DESCRIPTION			
7D8	HCF	\$ 14.00	\$ 13.00	\$ 12.00
F44	CVA	25.00	25.00	25.00
66V	Mag Card II	62.00	60.00	57.00

FULL SERVICE MAINTENANCE RATES - Three Year Warranty

PERIOD OF ASSURED AVAILABILITY

Equipment Purchased as Newly Manufactured or Remanufactured	5 Years
Equipment Purchased Under Option To Purchase	5 Years

SUPPLIES

The 5034ZTA/5034ZTAS copiers will be delivered to the Customer with one Copy Cartridge, one Dry Ink Cartridge and one-half ream of paper, free of charge. These supplies cannot be returned for credit for any reason.

The 5034 Copy Cartridge (13R9) has the same prices and quantity breaks as the 5018 and 5028 Copy Cartridges (see page 85 of the 1990-91 State and Local Catalog).

*** AVAILABLE IN LIMITED GEOGRAPHICAL AREAS.
CONSULT YOUR XEROX REPRESENTATIVE FOR DETAILS.**

Read the first time in full and on motion by Edmonds seconded by Edmonds, and duly adopted, read the second time title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building Fort Wayne, Indiana, on _____, 19____, at _____ o'clock, _____ M., E.S.

DATED: 11-26-91

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Edmonds seconded by Edmonds, and duly adopted, placed on its passage. PASSED Edmonds by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>7</u>			<u>2</u>
BRADBURY	<u>✓</u>			
BURNS				
EDMONDS	<u>✓</u>			<u>✓</u>
GIAQUINTA				<u>✓</u>
HENRY	<u>✓</u>			
LONG	<u>✓</u>			
REDD	<u>✓</u>			
SCHMIDT	<u>✓</u>			
TALARICO	<u>✓</u>			

DATED: 12-10-91

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING MAP) ORDINANCE RESOLUTION NO. S-306-91 on the 10th day of December, 1991.

Sandra E. Kennedy ATTEST
SANDRA E. KENNEDY, CITY CLERK

SEAL
Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th day of December, 1991, at the hour of 10:30 o'clock PM M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 17th day of December, 1991, at the hour of 8:45 o'clock P M., E.S.T.

Paul Helmke
PAUL HELMKE, MAYOR

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Ref. No. 1TSV003 for the rental of three (3) copy machines for the Technical Services Department for 1992. The cost reflects the most responsive vendor.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: Engineering departments and other customers can make copies. Customers pay by the copy and Technical Services pays Xerox Corp. based upon meter readings.

IF REPLACEMENT, WHAT NECESSITATES:

EFFECT ON NON-PASSAGE: Engineering departments and other customers can not make copies.

PRIOR APPROVAL REQUESTED: NO DATE:

MONIES INVOLVED: Xerox Corp \$24000.00+/-

PRICE AGREEMENT: YES PURCHASE ORDER:

ACCOUNT INFORMATION: Technical Svs 701-900-TS01-4374

BILL NO. S-91-11-49

REPORT OF THE COMMITTEE ON FINANCE

MARK E. GIAQUINTA, CHAIRMAN
DONALD J. SCHMIDT, VICE CHAIRMAN
BRADBURY, REDD, BURNS

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the awarding
of Reference #2TSV003 by the City of Fort Wayne, Indiana, by and
through its Department of Purchasing and XEROX CORPORATION
for the Technical Services Department

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) (~~RESOLUTION~~)

DO PASS

DO NOT PASS

ABSTAIN

NO REC

[Signature]

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DATED: 12-10-91

Sandra E. Kennedy
City Clerk